

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

Date.....2019.

No.
Division: **BBMP / YNK**
Bill Received No.

Sub-Division: **Yelahanka Sub - Division.**

Dated Divisional Cash Book Voucher No. Dated

Schedule Docket No. Head of Account:
Name of Work : **Improvements to roads and drains at Kamakshamma layout main and cross roads in chowdeshwari ward no -02.**

Work Code: **002-19-000054**
Est. Cost: **2200** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri A Kumar Reddy, No 44, Kaverinagara, A Block Bangalore.**

Reference to Agreement No. **EE/YNK.D/ E-PMT- 09 / W.O/ 0031 /2019-20.** Date: **29-6-2019.**

Certified that the measurements were taken by me on and recorded of Pages **36.96.16 To 36.96.21.** of measurement Book No **36.97...** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **31/8/19** and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

**Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore**

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No. Amount
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Stamp

Executive Engi

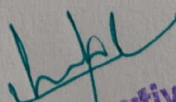
sl no	Description of work
1	Earthwork in excavation for foundation of structure like culverts, retaining wall etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as per specification, including cost of labour, HOM etc., complete. In all kinds of soil by manual means. (P.No.256, I.No.34.15.1 of PW,P&I WTD S.R 2018-19)
2	KSRB 4-1.2. Providing and laying in position plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with 40mm nominal size mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications, MORTH specifications No. 408, (P.No.13, I.No.4-1.2 of PW,P&I WTD S.R 2018-19)
3	KSRB 4.2.2 Providing and laying in position reinforced cement concrete of Design Mix M20 with OPC @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.460 cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillers, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all
4	KSRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2 (I No-4.31, P No-15)
5	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebtrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per
6	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)
7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC M25 and jelly 20mm Down size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc ,complete. As per Engineer incharge. (Data Rate)

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit.


Asst. Executive Engineer
Yelahanka Sub. Divis.
(BBMP Ynk. Zn)
Yelahanka, Bangal

Measurement		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	245.70	290.0	71253.0	245.70	71253.0	
-	-	40.95	5100.0	208845.0	40.95	208845.0	
-	-	86.00	5500.0	473000.0	86.00	473000.0	
-	-	655.20	375.0	245700.0	655.20	245700.0	
-	-	5.16	71000.0	366360.0	5.16	366360.0	
-	-	245.25	2105.0	516251.3	245.25	516251.3	
-	-	24.00	5200.0	124800.0	24.00	124800.0	
Sub Total				2006209		2006209	
GST 12%				240745		240745	
Total				2246954		2246954	

Change
AE-02